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	7-1004-10-004 F		676,479.97	676,479.97	676,460.00 676,480.00	<u>*</u>	_3
	7-1004-30-010 F	1,108,833,85	136.100.15	1.245.000.001	1.245.000.00		19th
- 17000-	7-1004-30-016 P	19,197.79	4.802.21	24,600.00	24:000:00		-
		1.128.031.64 *	140.968.36 *	1,269,000,00 *	1,269,000.00_	*	
parts.	7-1004-50-005 FT	9.522.97 /	15.477.03	25,000.00	25,000.00		
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	7-1004-50-006 F	1,181,003.11	19,996,89	1,201,000.00	1.201.000.00		
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	7-1004-50-007 F	9.806.47	548.000.00	557.614.00 -	557.814.00	<i>/</i> .	
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	7-1004-50-008 F	1,433,087.31	427.062.19	1.860.750.10 V			90
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	7-1004-50-012 F	832,046.78	7,503.24	839,350.00	839,550.00		
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17	BALANCE	FORWARD	YR.	TO	DATE	887				7-1004-10-001	178		632.50 632.50	*
17	BALANCE	FORWARD	YR	TO	DATE	887				7-1004-10-001	179		26,396,93 26,396,93	*
												76.05	1.839.075.18	· ·
17	BALANCE	FORWARD	YR	10	DATE	867				7-1004-30-010	021		271,762.17 271,762.17	*
17	BALANCE	FORWARD	YR	то	DATE	887				7-1004-30-010	022		1,192.16	*
17	BALANCE	FORWARD	ΥR	то	DATE	887				7-1004-30-010	023		1,057.73 1,057.73	28
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17	BALANCE	FORWARD	YR	TO	DATE	887				7-1004-30-010	031		189.74 189.74	
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17	BALANCE	FORWARD	YR	TO	DATE	887				7-1004-30-010	045		36.30 36.30	*

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117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	049		2,122.36
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	052		62.43 62.43
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	055		596.64 596.64
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	059		72.55 72.55
31127 820299	REFUND	732	253017	100191	897	5015	1463	7-1004-30-010	070	The Reference	2,123.35CR 2,123.35CR Notice 141.43 141.43
117			YR TO	DATE	887			7-1004-30-010	071	Sor Permis	Hoder 141.43
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	072	Surger	46.91 46.91
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	074		840•47 840•47
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	077		823,142.91 823,142.91
117		FORWARD	YR TO	DATE	887			7-1004-30-010	079		411.07
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	081		1,715.02
117	BALANCE	FORWARD	YR TC	DATE	887			7-1004-30-010	091		169.95 169.95
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-30-010	179		4,897.70 4,897.70
					-						1.108,833.85
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DATE VOUCHER DESCRIPTION
                                              IC OBL REF G L ALLOTMENT
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                                                                                         31/12/7
               BALANCE FORWARD YR TO DATE 887
                                                                  7-1004-50-005 079
                                                                                                            9,522.97
               BALANCE FORWARD YR TO DATE 887
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                                                                 7-1004-50-007 079 Acres
              BALANCE FORWARD YR TO DATE 867
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13127 818451 RAMO WOOLDRIDGE COR A 102 887
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23127 819440 RAMO WOOLDRIDGE CORP
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               BALANCE FORWARD YR TO DATE 887
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02127 817078 FIREWEL CO INC ST 506
13127 818451 GENL PRE LAB INC RA 4256
31127 820085 HYCUN MFG CO FS 99
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31127 820085 GENL PRE LAB RA 4256
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               BALANCE FORWARD YR TO DATE 887
                                                                 7-1004-50-011 011
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ATE VOUCHER	DESCR	IPTION			I.C.	OBL RI	F G L	ALLOTMENT	oc .	31/12/7	EXPENDITURE
17.	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	016		369.68 369.68
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	017		5,280.25 5,280.25
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	018		21,843.49 21,843.49
7	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	021		1,307.07
17 3127 817256 2127 817064	J		YR TO 21329	DATE	887 887 887	15		7-1004-50-011 1 7-1004-50-011 1 7-1004-50-011	022		227,113,21 49,25 43.89 227,107.25
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	024		180.00 180.00
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	032		125.00 125.00
17.	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	034		266.87 266.87
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	049		197.53 197.53
	BALANCE	FORWARD	YR TO	DATE	887		· · · · · · · · · · · · · · · · · · ·	7-1004-50-011	055		64.66
1.7	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	070		1,210.38
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	071		84+05 84+05
											· · · · · · · · · · · · · · · · · · ·

ATE VOUCHER	DESCR	IPTION			IC OBL	REF	GL	ALLOTMENT	οc	31/12/7	EXPENDITURE	
17	BALANCE	FORWARD	YR TO	DATE	867			7-1004-50-011	072		5.42 5.42	*
The second secon	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	074		4.75 4.75	*
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	077		350,000.00 350,000.00	*
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	078		780.20 780.20	*
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	079		4,780.59 4,780.59	*
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	081		2,399.74 2,399.74	*
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	091		2,752.10 2,752.10	*
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	150		681.73 681.73	¥
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-011	171		212,360.36 212,360.36	*
17 2127 817064	BALANCE	FORWARD SAPC 2				1068	6001	7-1004-50-011 7-1004-50-011			18,566.65 1.25X 18,568.40	1
											1.083,536.48	TK.
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-012	011		210,179,68 210,179,68	*
17	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-012	013		498•75 498•75	*

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ATE VOUCHE	R DESCR	IPTION				IC	OBL	REF	GL	ALLOTMENT	oc -	31/12/7	EXPENDITURE
	BALANCE	FORWARD	YR	то	DATE	887				7-1004-50-012	014		3,272.33 3,272.33
7	BALANCE	FORWARD	YR	то	DATE	887				7-1004-50-012	015		130.80 130.80
	BALANCE	FORWARD	ΥR	то	DATE	887				7-1004-50-012	016		5,952,11 5,952,11
7	BALANCE	FORWARD	ΥR	то	DATE	-887				7-1004-50-012	017		20,371.46
A Description of the second of the second	BALANCE	FORWARD	YR	TQ	DATE	887				7-1004-50-012	018		32,234.70 32,234.70
A CONTRACTOR OF STREET	BALANCE	FORWARD	YR	10	DATE	887				7-1004-50-012	021		2,094.66 2,094.66
17 2127 81799; 1127 81806; 5127 81963;	1 5	FORWARD	YR	ТО	DATE	887 887 887 887		845	6001	7-1004-50-012 7-1004-50-012 7-1004-50-012 7-1004-50-012	022 022		205,609.74 32.25X 6.50Cl 31.42 205,667.16
	BALANCE	FORWARD	YR	TO	DATE	887				7-1004-50-012	023	8.1 	723.75 723.75
	BALANCE	FORWARD	YR	TO.	DATE	887				7-1004-50-012	034		142.51 142.51
	BALANCE	FORWARD	ΥR	то	DATE	887				7-1004-50-012	049		119.27 119.27
The second parameters are a second or a se	BALANCE	FORWARD	YR	то	DATE	887				7-1004-50-012	070		1,252.87 1,252.87
7	BALANCE	FORWARD	YR	то	DATE	887				7-1004-50-012	072		17.92 17.92

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DATE VOUCHER	DESCRI	IPTION			IC OBL	REF G	L	ALLOTMENT	oc	31/12/7	EXPENDITURE	
)	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-012	074		64.52 64.52	*
) 117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-012	077		50.000.00 50.000.00	*
1117 11127 818065	BALANCE SAPC 214		YR TO		887 887	845 60		7-1004-50-012 7-1004-50-012			56,014.28 199.45 56,213.73	
· 117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-012	081		4.020.93 4.020.93	*
§ 11-7	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-012	091		5,944.43 5,944.43	*
)	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-012	150		1,164.99	*
117	BALANCE	FORWARD	YR. TO	DATE	887			7-1004-50-012	171		226,513.65 226,513.65	*
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-012	179		5,466,56 5,466,56	*
								<u>.</u>		-	832.046.78	类
) 117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-013	011		152,551.07 152,551.07	*
) 117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-013	014		3.155.16 3.155.16	*
117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-013	015		540.92 540.92	*
1117	BALANCE	FORWARD	YR TO	DATE	887			7-1004-50-013	016		227.08 227.08	*

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17		FORWARD							7-1004-50-013	017		1,415.38
1.7	Marine Harry H.J. C								7-1004-50-013	018		22,193.95 22,193.95
17	BALANCE	FORWARD	YR	το τ	DATE	887			7-1004-50-013	021		9,907.59 9,907.59
1.7	BALANCE	FORWARD	YR '	το ε	DATE	887			7-1004-50-013	022		71,879.50 71,879.50
17									7-1004-50-013	031		354.43 354.43
	BALANCE	FORWARD	YR 1	TO E	DATE	887			7-1004-50-013	034		19.85 19.85
17	BALANCE	FORWARD	YR 1	ro e	DATE	887			7-1004-50-013	045		30.43 30.43
17.	BALANCE	FORWARD	YR 1	TO E	DATE	887			7-1004-50-013	049		13.66
	BALANCE	FORWARD	YR 1	TO C	DATE	887			7-1004-50-013	070		1.020.94
17 5127 817569	BALANCE	FORWARD SAPC 2	YR 1 2138(T O E	DATE	887 887		6001	7-1004-50-013 7-1004-50-013			154,335•25X1 78•28 154,413.71
Terria monometrica commence management									7-1004-50-013	081		1,156.85
	BALANCE	FORWARD	YR 1	ro 0	ATE	887			7-1004-50-013	091		1,187.11
The second service control of the second second	BALANCE	FORWARD	YR T	ro d	ATE	887			7-1004-50-013	150		1,782.51 1,782.51 *

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DATE VOUCHER DESCRIPTION	IC OBL REF G L	ALLOTMENT	OC 31/12/7	EXPENDITURE
117 BALANCE FORWARD YR TO DATE		7-1004-50-013		162,379.03 162,379.03 *
BALANCE FORWARD YR TO DATE	887	7-1004-50-013	179	17,064.88 17,064.88 *
	and the second s			601,294.05